

MONTHLY REPORT OF CONTRACT PERFORMANCE

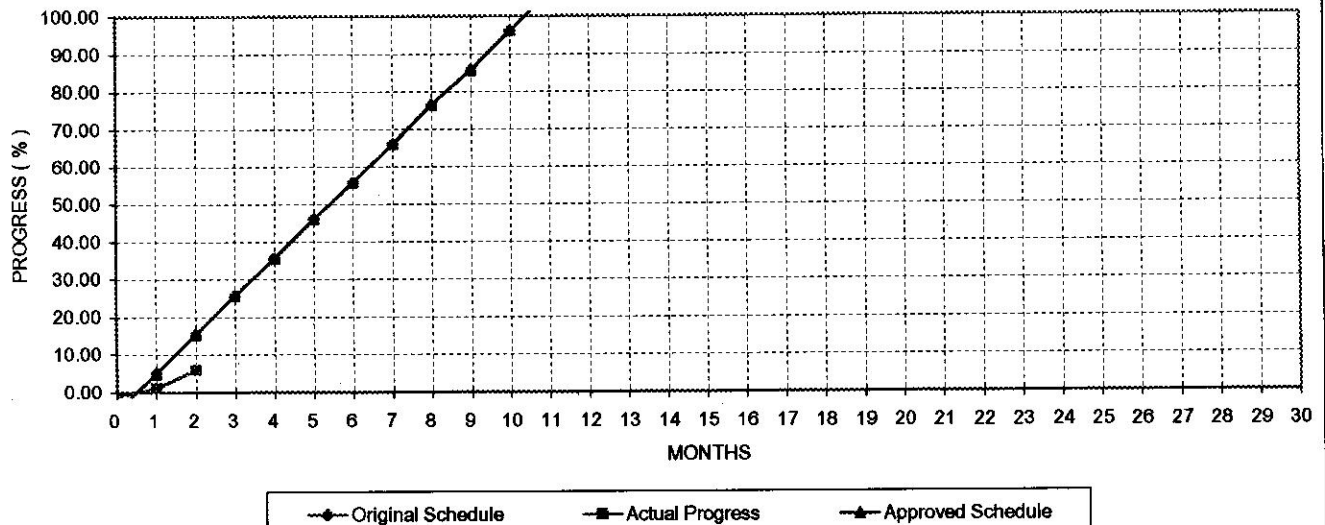
State of California

Department of General Services

REAL ESTATE SERVICES DIVISION

PSB - Construction Services Section

Report Date	08/20/10
Work Order #	129982
Contract #	CAL FIRE ADM
Report #	2

Project: POINT ARENA FIRE STATION0Client: DEPARTMENT OF FORESTERY AND FIRE PROTECTIONLocation: POINT ARENA , MENDOCINO COUNTYContractor: CAL FIREProject Manager : ALBERT LAUOfficial Contract Start Date: 07/06/10Area Const. Supervisor: JOHN PALECEKOfficial Completion Date : 05/02/11Const. Services Area : 1Number of Calendar Days : 301

Progress to Date:

Actual	6 %
Original Schedule	15 %
Approved Schedule	15 %
Variance from Original	-9 %
Variance from Approved	-9 %

Signature

Name

Title

Marc Dal PoggettoConstruction Supervisor II

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control & Scheduling

Project Manager

Contract Section

Job Supervisor

State of California
Department of General Services
REAL ESTATE SERVICES DIVISION
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	129982
Contract #	CAL FIRE ADM
Report #	2

Time Extension Requested		c.d.	A. Reason:		
Time Extension Approved		c.d.	B. Reason:		
Pending		c.d.			
	Start Date	Completion Date	Duration (c.d.)	Time Elapsed	
				(c.d.)	(%)
Original Schedule	07/06/10	05/02/11	301	46	15
Approved Schedule	07/06/10	05/02/11	301	46	15
Actual	07/06/10	05/02/11	< < Forecast Completion Date < <		
Number of Change Orders		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE: <div style="border: 1px solid black; padding: 5px; display: inline-block;">6 %</div>			
Approved					
Pending					

C. Controlling Operations and Other Remarks:

*CAL FIRE has mobilized their earth moving equipment, continuing to layout the project site, demolishing existing buildings, continuing to identify existing and future utilities locations etc...
CAL FIRE is in the process of constructing the Apparatus Building's footing building pad.*

CAL FIRE'S projected activities is the completion and concrete placement of the Apparatus Building's and Combination Building's concrete foundation and slabs on grade.

8/24/2010

MONTHLY REPORT OF CONTRACT PERFORMANCE

State of California
Department of General Services
REAL ESTATE SERVICES DIVISION
Construction Services Section

Report Date	08/20/10
Work Order #	114691
Contract #	3114818
Report #	34

Project: DISTRICT 4 HEADQUARTERS BUILDING SEISMIC RETROFIT PROJECT

0

Client: Department of Transportation

Location: Oakland, Alameda County, CA

Contractor: Arntz Builders

Project Manager : Tamer Ahmed

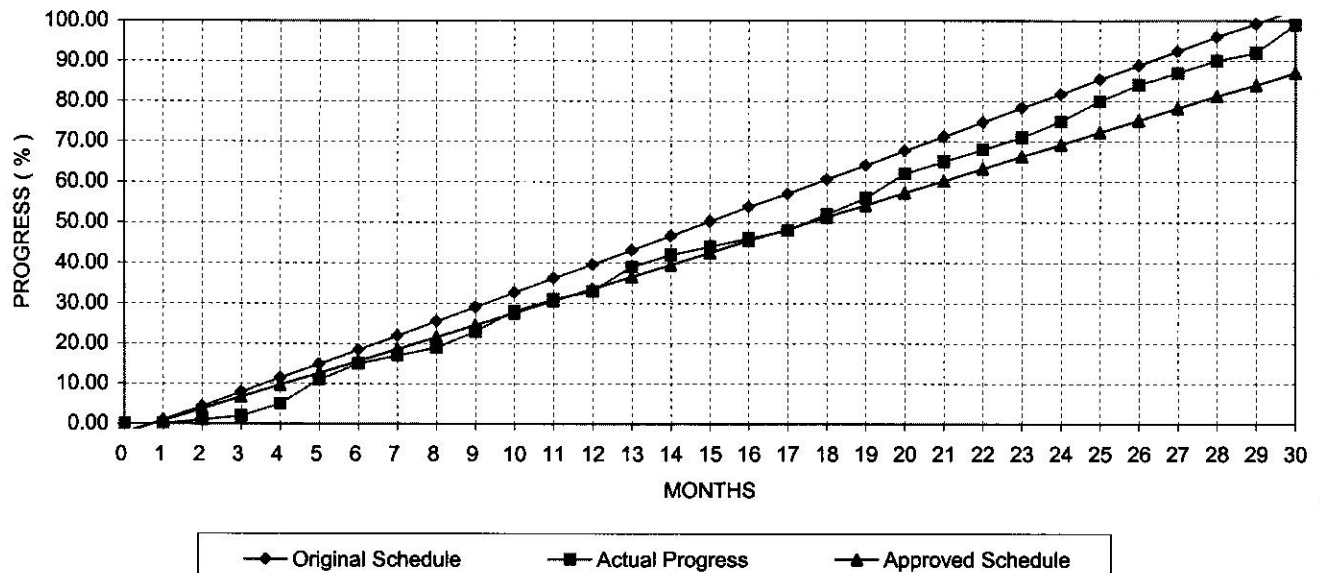
Official Contract Start Date: 11/13/07

Area Const. Supervisor: John Palecek

Official Completion Date : 03/27/10

Const. Services Area : Area 1

Number of Calendar Days : 866

**Progress to Date:**

Actual	99 %
Original Schedule	106 %
Approved Schedule	99 %
Variance from Original	-7 %
Variance from Approved	0 %

Signature

Carmelito Manalili

Name

Lito (Carmelito) Manalili

Title

Construction Supervisor II

cc: Original to Chief, Construction Services Section

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Contract Section

Job Supervisor

MONTHLY REPORT OF CONTRACT PERFORMANCE

State of California
Department of General Services
REAL ESTATE SERVICES DIVISION
Construction Services Section

Report Date	08/20/10
Work Order #	114691
Contract #	3114818
Report #	34

SCHEDULE ANALYSIS

Time Extension Requested	159	c.d.	A. Reason:				
Time Extension Approved	159	c.d.	B. Reason: C.O.#8 26 CD, C.O.# 9 4 CD, C.O.# 10 4 CD, C.O.#14 2 CD C.O.#13 97 CD, C.O.#26 26 CD				
Pending		c.d.					
			Start Date	Completion Date	Duration (c.d.)	Time Elapsed (c.d.)	(%)
Original Schedule			11/13/07	03/27/10	866	1012	117
Approved Schedule			11/13/07	08/31/10	1023	1012	99
Actual			11/13/07	08/31/10	<< Forecast Completion Date <<		
Number of Change Orders			ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:				
Approved	26		99 %				
Pending	1						

PROJECT NARRATIVE REPORT**C. Controlling Operations and Other Remarks:**

Completed balance of physical work except the stripping at 1st to 2nd floor ramp(C.O.).

D. Coming Months Projected Activities:

1) Continue and complete all work including test of windows at 1st floor and closeout submittals.

E. Key Issues:

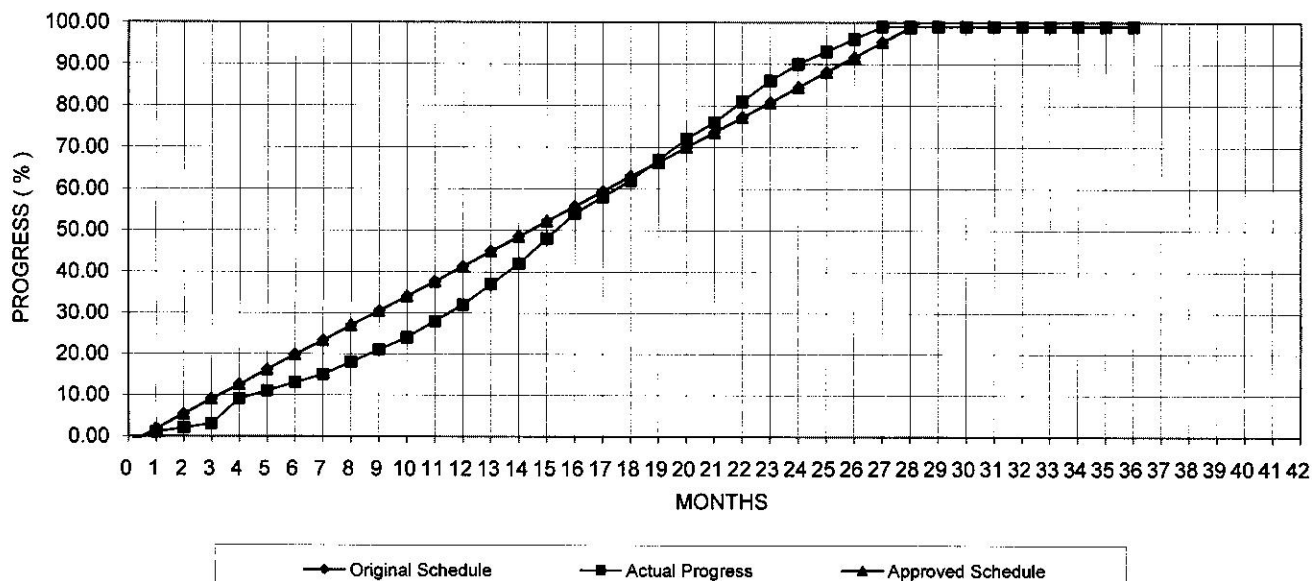
This project expected completion will be on or before the approved completion date of August 31, 2010

MONTHLY REPORT OF CONTRACT PERFORMANCE

State of California
Department of General Services
REAL ESTATE SERVICES DIVISION
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	124391
Contract #	SQ011
Report #	36

Project:	<u>Central Health Services Building</u>		
	<u>San Quentin State Prison</u>		
Client:	<u>California Prison Health Care Receivership Corporation</u>		
Location:	<u>San Quentin, California</u>		
Contractor:	<u>Hensel Phelps</u>		
Project Manager :	<u>Vanir Construction Management</u>	Official Contract Start Date:	<u>09/06/07</u>
Area Const. Supervisor:	<u>John Palecek</u>	Official Completion Date :	<u>12/30/09</u>
Const. Services Area :	<u>I</u>	Number of Calendar Days :	<u>847</u>

**Progress to Date:**

Actual	<u>99 %</u>
Original Schedule	<u>100 %</u>
Approved Schedule	<u>100 %</u>
Variance from Original	<u>-1 %</u>
Variance from Approved	<u>-1 %</u>

Signature

Name

Title

John BarnesConstruction Supervisor II

cc: Original to Chief, Construction Services Section

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MONTHLY REPORT OF CONTRACT PERFORMANCE

State of California
Department of General Services
REAL ESTATE SERVICES DIVISION
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	124391
Contract #	SQ011
Report #	36

SCHEDULE ANALYSIS

Time Extension Requested		c.d.	A. Reason:				
Time Extension Approved		c.d.	B. Reason:				
Pending		c.d.					
			Start Date	Completion Date	Duration (c.d.)	Time Elapsed	
						(c.d.)	(%)
Original Schedule			09/06/07	12/30/09	847	1080	128
Approved Schedule			09/06/07	12/30/09	847	1080	128
Actual			09/05/07	12/31/10	<< Forecast Completion Date <<		
Number of Change Orders							
Approved	40		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:				
Pending	1		99 %				

PROJECT NARRATIVE REPORT**C. Controlling Operations and Other Remarks:**

All contract work is complete, contractor is responding to warranty items.
Contract remains open pending the design and upgrade to the electrical service to the facility.

D. Coming Months Projected Activities:

Proposal and plan to upgrade the electrical service should be complete in the coming month.

E. Key Issues:

Kitchen equipment, per CDCR Design Criteria Guidelines are called for to be powered by an emergency power circuit.
Contractor is preparing to correct this deficiency. Cost/responsibility to make corrections to be determined.
New hospital has overloaded the electrical service. The receivership has requested that the service be upgraded to accommodate the newly completed construction. Contract will remain open until the matter is resolved.

MONTHLY REPORT OF CONTRACT PERFORMANCE

State of California
Department of General Services
REAL ESTATE SERVICES DIVISION
PSB - Construction Services Section

Report Date	07/20/10
Work Order #	125640
Contract #	3142148
Report #	1

Project: AIR CONDITION GYMNASIUM OFFICES

Client: DEPARTMENT OF EDUCATION

Location: FREMONT, ALAMEDA COUNTY, CA.

Contractor: ENERGYWISE MECHANICAL

Project Manager : Rodd Borgogno

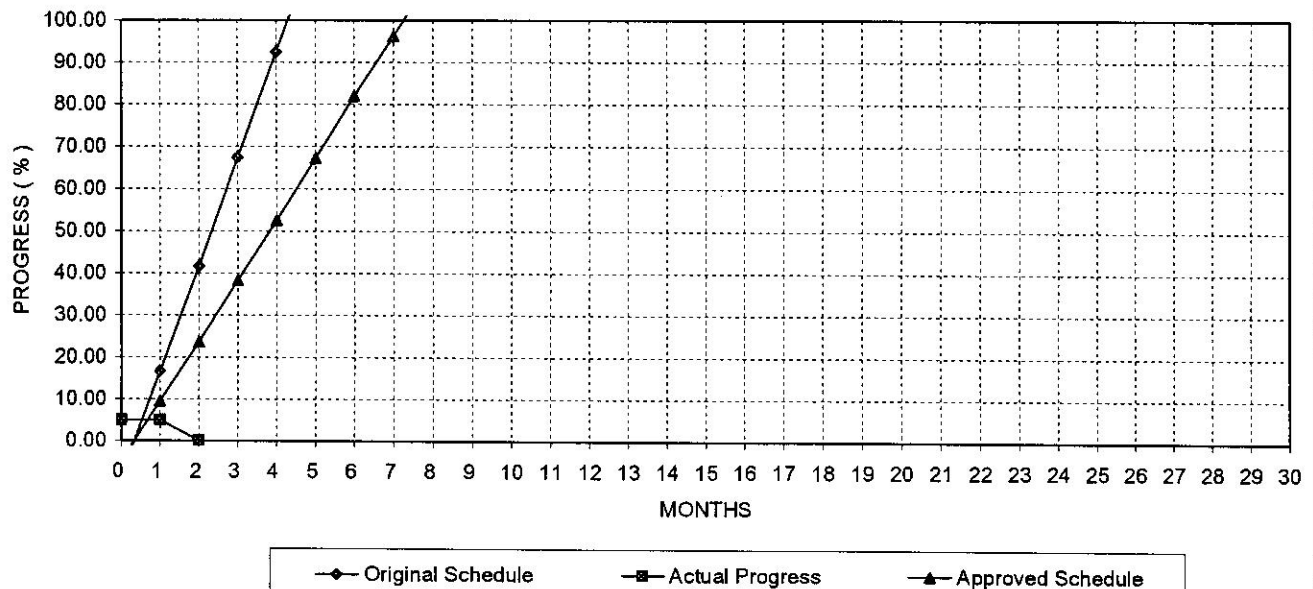
Official Contract Start Date: 04/01/10

Area Const. Supervisor: John Palecek

Official Completion Date : 07/29/10

Const. Services Area : Area I

Number of Calendar Days : 120

**Progress to Date:**

Actual	5 %
Original Schedule	17 %
Approved Schedule	9 %
Variance from Original	-12 %
Variance from Approved	-4 %

Signature 

Name RON ROBERTS

Title CONSTRUCTION SUPERVISOR I

cc: Original to Chief, Construction Services Section

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Cost Control & Scheduling

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Job Supervisor

State of California
Department of General Services
REAL ESTATE SERVICES DIVISION
PSB - Construction Services Section

Report Date	07/20/10
Work Order #	125640
Contract #	3142148
Report #	1

Time Extension Requested			A. Reason: Project time delayed due to DOJ security processing			
Time Extension Approved		c.d.	B. Reason:			
Pending		c.d.				
			Start Date	Completion Date	Duration (c.d.)	Time Elapsed (c.d.) (%)
Original Schedule			04/01/10	07/29/10	120	111 93
Approved Schedule			04/01/10	10/28/10	211	111 53
Actual			08/05/10	11/01/10	<< Forecast Completion Date <<	
Number of Change Orders						
Approved		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:				5 %
Pending						

C. Controlling Operations and Other Remarks:

Project mobilization.

Removal of existing overhead ducting in Weight Room.

Removed and replaced exhaust fan in Girls Locker Room.

Installation of HVAC duct in Weight Room.

There have been 0-CO's issued.

D. Coming Months Projected Activities:

Asbestos removal on roof.

Roof demolition and repair.

Installation of RTU plenums

Complete duct installation.

Complete AC-1 installation.

E. Key Issues:

Inside attic clearances around existing water, fire sprinklers, ducts, etc. may dictate possible changes to the installation method for AC-1 and AC-2 air handlers and supply and return air systems.

MONTHLY REPORT OF CONTRACT PERFORMANCE

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PSB - Construction Services Section

Report Date	07/20/10
Work Order #	128435
Contract #	FAC.08012
Report #	13

Project: Solid Cell Fronts, W - Wing

Client: CDCR

Location: CMF, Vacaville

Contractor: Howard S. Wright

Project Manager : Lito Cataylo

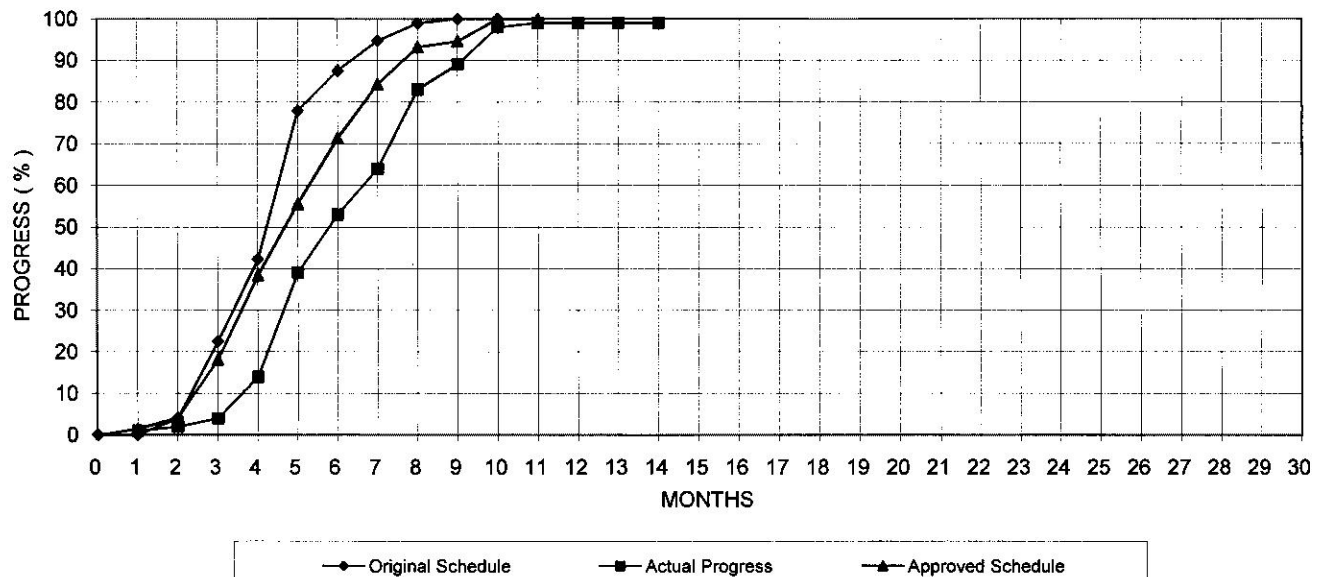
Official Contract Start Date: 06/24/09

Area Const. Supervisor: John Palecek

Official Completion Date : 04/30/10

Const. Services Area : 1

Number of Calendar Days : 311



Progress to Date:

Actual	99 %
Original Schedule	100 %
Approved Schedule	100 %
Variance from Original	-1 %
Variance from Approved	-1 %

Signature

Name

Title

John Barnes

John Barnes

Construction Supervisor II

cc: Original to Chief, Construction Services Section

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MONTHLY REPORT OF CONTRACT PERFORMANCE

State of California
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REAL ESTATE SERVICES DIVISION
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Report Date	07/20/10
Work Order #	128435
Contract #	FAC.08012
Report #	13

SCHEDULE ANALYSIS

Time Extension Requested	121	c.d.	A. Reason: PCO #48 included a 31-day time extension. CDCR will request the contractor to perform additional work.		
Time Extension Approved	31	c.d.	B. Reason: Late change order requests by CDCR required a time extension. PCO #48 approved a time extension for the additional work.		
Pending	90	c.d.			
			Start Date	Completion Date	Duration (c.d.)
					Time Elapsed (c.d.) (%)
Original Schedule			06/24/09	04/30/10	311
Approved Schedule			06/24/09	05/31/10	342
Actual			06/13/09	08/31/10	<< Forecast Completion Date <<
Number of Change Orders					
Approved	11		ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:		
Pending					

99 %**PROJECT NARRATIVE REPORT****C. Controlling Operations and Other Remarks:**

Contractor made corrections to the as-built plans and will provide them in the coming weeks.
 All physical contract work and approved change order work is complete.

D. Coming Months Projected Activities:

Contractor to deliver the final as-built plans in the coming weeks.
 Trouble alarms pertaining to personal alarms will require a visit by the contractor to correct. The work is considered warranty work and the contractor is awaiting security clearance to return to perform this work.
 This work is expected to take place in the coming two weeks.
 Final and formal close-out of this project will be complete in the coming month.

E. Key Issues:

The Willis unit is not yet open/in use due to a lack of sufficient power to service the new HVAC equipment.
 The electrical change order to upgrade the facility's service to enable activation of Willis did not occur under this contract as anticipated. The project director has ordered the contract be closed out accordingly.
 As all physical work was completed within the contract time, no liquidated damages will be assessed.

MONTHLY REPORT OF CONTRACT PERFORMANCE

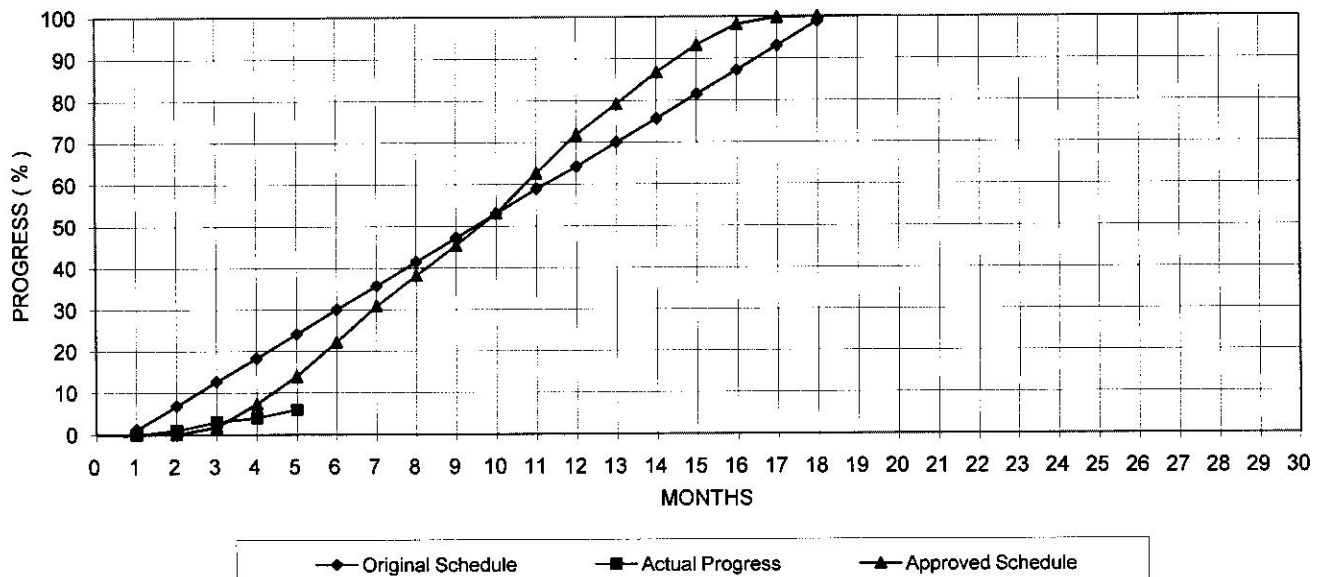
State of California

Department of General Services

REAL ESTATE SERVICES DIVISION

PSB - Construction Services Section

Report Date	08/20/10
Work Order #	129440
Contract #	FAC09014
Report #	5

Project: 64-Bed Intermediate Care Facility**Client:** California Department of Corrections and Rehabilitation**Location:** California Medical Facility, Vacaville CA**Contractor:** Brown Construction, Inc.**Project Manager :** Keith Beland**Official Contract Start Date:** 04/15/10**Area Const. Supervisor:** John Palecek**Official Completion Date :** 09/26/11**Const. Services Area :** I**Number of Calendar Days :** 530**Progress to Date:**

Actual	6 %
Original Schedule	24 %
Approved Schedule	14 %
Variance from Original	-18 %
Variance from Approved	-8 %

Signature John Barnes**Name** John Barnes**Title** Construction Supervisor II

cc: Original to Chief, Construction Services Section

COA Accounting

Area Office

Cost Control & Scheduling

Project Manager

Contract Section

Job Supervisor

MONTHLY REPORT OF CONTRACT PERFORMANCE

State of California
Department of General Services
REAL ESTATE SERVICES DIVISION
PSB - Construction Services Section

Report Date	08/20/10
Work Order #	129440
Contract #	FAC09014
Report #	5

SCHEDULE ANALYSIS

Time Extension Requested		c.d.	A. Reason:				
Time Extension Approved		c.d.	B. Reason:				
Pending		c.d.					
			Start Date	Completion Date	Duration (c.d.)	Time Elapsed	
						(c.d.)	(%)
Original Schedule			04/15/10	09/26/11	530	128	24
Approved Schedule			04/15/10	09/26/11	530	128	24
Actual			04/15/10	09/26/11	<< Forecast Completion Date <<		
Number of Change Orders			ACTUAL PERCENTAGE ACCOMPLISHED TO DATE:				
Approved	1						
Pending	2						
			6 %				

PROJECT NARRATIVE REPORT**C. Controlling Operations and Other Remarks:**

Water main by-pass was completed around 3:00 AM on July 23.
Building pad completed on 8/2/10 with certification from surveyor.
Parking lot pavement completed on 8/13/10.
Contractor completed under slab electrical ductbank on 8/18/10.
Underslab plumbing commenced on 8/18/10.
Contractor began forming for slab on 8/16/10.

D. Coming Months Projected Activities:

All underslab utilities are expected to be complete in the coming month.
Placement of approximately 25% of the concrete slab is expected to take place in the coming month.
Parking lot lighting and striping should be complete in the coming four to five weeks.

E. Key Issues:

Existing utilities and discrepancies regarding their precise locations have lead to a delay in completing the underground work. Contractor has not requested a time extension for this delay.
PCO #4, extended the completion of Milestone #1, complete parking lot,, to Sept. 7, 2010.